

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
09 JUN	OPENING BALANCE			3,156.05
18 JUN	PAYMENT TO TAL LIFE LIMITED 1477347-B4827898	745.29		2,410.76
24 JUN	TRANSFER FROM ATO ATO007000014497271		5,452.58	7,863.34
25 JUN	DIVIDEND FROM WBC DIVIDEND 001260526347		232.00	8,095.34
28 JUN	TRANSFER FROM QUICKSUPER QUICKSPR2993866272		996.78	9,092.12
30 JUN	CREDIT INTEREST PAID		0.09	9,092.21
02 JUL	DIVIDEND FROM NAB INTERIM DIV DV221/01029757		300.00	9,392.21
02 JUL	DIVIDEND FROM MQG FNL DIV 001260947197		670.00	10,062.21
06 JUL	TRANSFER FROM QUICKSUPER QUICKSPR2999706004		213.45	10,275.66
TOTALS AT END OF PAGE		\$745.29	\$7,864.90	
TOTALS AT END OF PERIOD		\$745.29	\$7,864.90	\$10,275.66

This Statement Includes

Interest earned on deposits	\$0.09
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Yearly Summary

Previous Year to 30/06/2021 (\$)

Interest earned on deposits	3.08
Fees Charged	
ANZ bank account fee	9.60
Total	\$9.60

Fee Summary

Fees Charged for period: 01 JUN 2021 to 30 JUN 2021

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
EFTPOS/PHONE BANKING WDL	4.00	4.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 153
09 JULY 2021 TO 09 AUGUST 2021

044/562



MR C H J QUIGLEY
PO BOX 251
SARINA QLD 4737

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE CHAD QUIGLEY SUPERANNUATION FUND
QUIGLEY CHAD HUGH
QUIGLEY ANGELA JOANNE

Branch Number (BSB)

014-662

Account Number

4785-43899

Account Descriptor

CASH MANAGEMENT AC

Opening Balance:

\$10,275.66

Total Deposits:

\$3,031.98

Total Withdrawals:

\$1,081.24

Closing Balance:

\$12,226.40

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844



ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Transaction Details

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Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
09 JUL	OPENING BALANCE			10,275.66
13 JUL	DIVIDEND FROM IHD PAYMENT JUL21/00800731		39.96 ✓	10,315.62
13 JUL	DIVIDEND FROM IVV PAYMENT JUL21/00805398		293.29 ✓	10,608.91
13 JUL	DIVIDEND FROM IOO PAYMENT JUL21/00804115		800.40 ✓	11,409.31
19 JUL	PAYMENT TO TAL LIFE LIMITED 1477347-B5422948	936.24 ✓		10,473.07
20 JUL	DIVIDEND FROM VEU DIVIDEND VEU46/00803309		313.66 ✓	10,786.73
22 JUL	TRANSFER FROM ATO ATO009000014890497		229.35 ✓	11,016.08
23 JUL	DIVIDEND FROM PLUS DST 001262486904		53.50 ✓	11,069.58
26 JUL	TRANSFER FROM QUICKSUPER QUICKSPR3012535674		1,008.88 ✓	12,078.46
26 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 116966 TO 4564699014087232	145.00 ✓		11,933.46
30 JUL	CREDIT INTEREST PAID		0.45 ✓	11,933.91
03 AUG	TRANSFER FROM QUICKSUPER QUICKSPR3017930886		292.49 ✓	12,226.40
TOTALS AT END OF PAGE		\$1,081.24	\$3,031.98	
TOTALS AT END OF PERIOD		\$1,081.24	\$3,031.98	\$12,226.40

This Statement Includes

Interest earned on deposits	\$0.45
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Fee Summary

Fees Charged for period: 01 JUL 2021 to 30 JUL 2021

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
EFTPOS/PHONE BANKING WDL	10.00	10.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 09/08/21 and the monthly fee cycle, as appears above, ended on 30/07/21.

Summary of Relationship Benefit for this account

Amount (\$)

Your Relationship Benefit

6.00

This is made up of:

Value of Free Transactions

6.00

No transaction fees* for ANZ cardholders across the new atm by Armaguard network

As an ANZ cardholder you can withdraw cash or make a balance enquiry, with no transaction fee* at any atm by Armaguard ATM.

*Terms and conditions apply.

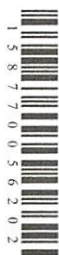
Visit www.anz.com.au/ways-to-bank/atms for further detail and terms and conditions.

IMPORTANT INFORMATION

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All entries generated are subject to authorisation and verification and if necessary, adjustments will appear on a later statement.

If you have a complaint or unresolved issue with ANZ's product or service please call our National Feedback Line **1800 805 154** and advise us. Further information in relation to ANZ's dispute resolution process and this product (including details of benefits or fees and charges) is available on request and you can access this information by reviewing the Terms and Conditions, and Fees and Charges brochures which can be found at www.anz.com or by calling **13 13 14**.



478543899_01718 E-562 S-1214 1-2427



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 154

09 AUGUST 2021 TO 09 SEPTEMBER 2021

044/6



MR C H J QUIGLEY
PO BOX 251
SARINA QLD 4737

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE CHAD QUIGLEY SUPERANNUATION FUND
QUIGLEY CHAD HUGH
QUIGLEY ANGELA JOANNE

Branch Number (BSB)

014-662

Account Number

4785-43899

Account Descriptor

CASH MANAGEMENT AC

Opening Balance:

\$12,226.40

Total Deposits:

\$1,380.13

Total Withdrawals:

\$6,290.24

Closing Balance:

\$7,316.29

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
09 AUG	OPENING BALANCE			12,226.40
12 AUG	ANZ MOBILE BANKING PAYMENT 313862 TO SUPER AUDITS	330.00 ✓		11,896.40
18 AUG	PAYMENT TO TAL LIFE LIMITED 1477347-B6034069	936.24 ✓		10,960.16
30 AUG	TRANSFER FROM QUICKSUPER QUICKSPR3034997113		1,081.66 ✓	12,041.82
30 AUG	PAYMENT TO FINCLEAR SERVICE 2278839	5,024.00 ✓		7,017.82
31 AUG	CREDIT INTEREST PAID		0.50 ✓	7,018.32
02 SEP	TRANSFER FROM QUICKSUPER QUICKSPR3037736337		297.97 ✓	7,316.29
TOTALS AT END OF PAGE		\$6,290.24	\$1,380.13	
TOTALS AT END OF PERIOD		\$6,290.24	\$1,380.13	\$7,316.29

This Statement Includes

Interest earned on deposits	\$0.50
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Fee Summary

Fees Charged for period: 31 JUL 2021 to 31 AUG 2021

Summary of ANZ Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
Transaction Fees				
EFTPOS/PHONE BANKING WDL	2.00	2.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 09/09/21 and the monthly fee cycle, as appears above, ended on 31/08/21.

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	1.20
This is made up of:	
Value of Free Transactions	1.20

No transaction fees* for ANZ cardholders across the new atm by Armaguard network

As an ANZ cardholder you can withdraw cash or make a balance enquiry, with no transaction fee* at any atm by Armaguard ATM.

*Terms and conditions apply.

Visit www.anz.com.au/ways-to-bank/atms for further detail and terms and conditions.

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478543899_02207 E-6 S-10 I-19



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 155

09 SEPTEMBER 2021 TO 08 OCTOBER 2021

044/1474



MR C H J QUIGLEY
PO BOX 251
SARINA QLD 4737

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE CHAD QUIGLEY SUPERANNUATION FUND
QUIGLEY CHAD HUGH
QUIGLEY ANGELA JOANNE

Branch Number (BSB)

014-662

Account Number

4785-43899

Account Descriptor

CASH MANAGEMENT AC

Opening Balance:

\$7,316.29

Total Deposits:

\$12,862.03

Total Withdrawals:

\$936.24

Closing Balance:

\$19,242.08

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
09 SEP	OPENING BALANCE			7,316.29
20 SEP	PAYMENT TO TAL LIFE LIMITED 1477347-B6701671	936.24 ✓		6,380.05
21 SEP	DIVIDEND FROM BHP GROUP DIV AF384/01046387		3,505.41 ✓	9,885.46
23 SEP	DIVIDEND FROM RIO TINTO LTD INT21/00142413		798.06 ✓	10,683.52
29 SEP	DIVIDEND FROM CBA FNL DIV 001263217594		800.00 ✓	11,483.52
29 SEP	TRANSFER FROM QUICKSUPER QUICKSPR3054576395		2,083.59 ✓	13,567.11
30 SEP	DIVIDEND FROM FMG DIVIDEND 001267410968		5,327.75 ✓	18,894.86
30 SEP	CREDIT INTEREST PAID		0.34 ✓	18,895.20
05 OCT	TRANSFER FROM QUICKSUPER QUICKSPR3058145201		346.88 ✓	19,242.08
TOTALS AT END OF PAGE		\$936.24	\$12,862.03	
TOTALS AT END OF PERIOD		\$936.24	\$12,862.03	\$19,242.08

This Statement Includes

Interest earned on deposits	\$0.34
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Fee Summary

Fees Charged for period: 01 SEP 2021 to 30 SEP 2021

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
EFTPOS/PHONE BANKING WDL	6.00	6.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 08/10/21 and the monthly fee cycle, as appears above, ended on 30/09/21.

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	3.60
This is made up of:	
Value of Free Transactions	3.60

No transaction fees* for ANZ cardholders across the new atm by Armaguard network

As an ANZ cardholder you can withdraw cash or make a balance enquiry, with no transaction fee* at any atm by Armaguard ATM.

*Terms and conditions apply.

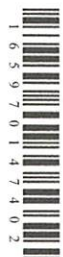
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478543899_00783
E-1474 S-3253 I-6505



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 156

08 OCTOBER 2021 TO 09 NOVEMBER 2021

044/4



MR C H J QUIGLEY
PO BOX 251
SARINA QLD 4737

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE CHAD QUIGLEY SUPERANNUATION FUND
QUIGLEY CHAD HUGH
QUIGLEY ANGELA JOANNE

Branch Number (BSB)

014-662

Account Number

4785-43899

Account Descriptor

CASH MANAGEMENT AC

Opening Balance:

\$19,242.08

Total Deposits:

\$2,076.72

Total Withdrawals:

\$10,943.49

Closing Balance:

\$10,375.31

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
08 OCT	OPENING BALANCE			19,242.08
13 OCT	DIVIDEND FROM IVV PAYMENT OCT21/00805531		330.36	19,572.44
18 OCT	DIVIDEND FROM PLUS DST 001268549626		53.50	19,625.94
18 OCT	PAYMENT TO TAL LIFE LIMITED 1477347-B7268113	936.24		18,689.70
19 OCT	DIVIDEND FROM VEU DIVIDEND VEU47/00803341		230.06	18,919.76
20 OCT	DIVIDEND FROM IHD PAYMENT OCT21/00800731		170.05	19,089.81
22 OCT	TRANSFER FROM QUICKSUPER QUICKSPR3069882122		1,049.26	20,139.07
25 OCT	PAYMENT TO FINCLEAR SERVICE 2349060	10,007.25		10,131.82
29 OCT	CREDIT INTEREST PAID		0.31	10,132.13
05 NOV	TRANSFER FROM QUICKSUPER QUICKSPR3079049632		243.18	10,375.31
TOTALS AT END OF PAGE		\$10,943.49	\$2,076.72	
TOTALS AT END OF PERIOD		\$10,943.49	\$2,076.72	\$10,375.31

This Statement Includes

Interest earned on deposits	\$0.31
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Fee Summary

Fees Charged for period: 01 OCT 2021 to 29 OCT 2021

Summary of ANZ Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
Transaction Fees				
EFTPOS/PHONE BANKING WDL	6.00	6.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 09/11/21 and the monthly fee cycle, as appears above, ended on 29/10/21.

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	3.60
This is made up of:	
Value of Free Transactions	3.60

No transaction fees* for ANZ cardholders across the new atm by Armaguard network
As an ANZ cardholder you can withdraw cash or make a balance enquiry, with no transaction fee* at any atm by Armaguard ATM.

*Terms and conditions apply.
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ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 157

09 NOVEMBER 2021 TO 09 DECEMBER 2021

044/1279



MR C H J QUIGLEY
PO BOX 251
SARINA QLD 4737

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE CHAD QUIGLEY SUPERANNUATION FUND
QUIGLEY CHAD HUGH
QUIGLEY ANGELA JOANNE

Branch Number (BSB)

014-662

Account Number

4785-43899

Account Descriptor

CASH MANAGEMENT AC

Opening Balance:

\$10,375.31

Total Deposits:

\$1,323.50

Total Withdrawals:

\$936.24

Closing Balance:

\$10,762.57

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
09 NOV	OPENING BALANCE			10,375.31
16 NOV	ANZ REFUND ANZ REFUND RID2023		0.22	10,375.53
18 NOV	PAYMENT TO TAL LIFE LIMITED 1477347-B7906258	936.24		9,439.29
29 NOV	TRANSFER FROM QUICKSUPER QUICKSPR3094456173		1,049.25	10,488.54
30 NOV	CREDIT INTEREST PAID		0.09	10,488.63
03 DEC	TRANSFER FROM QUICKSUPER QUICKSPR3098183991		273.94	10,762.57
TOTALS AT END OF PAGE		\$936.24	\$1,323.50	
TOTALS AT END OF PERIOD		\$936.24	\$1,323.50	\$10,762.57

This Statement Includes

Interest earned on deposits	\$0.09
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Fee Summary

Fees Charged for period: 30 OCT 2021 to 30 NOV 2021

Summary of ANZ Transaction Fees			Transactions	Fee Per	Total
	Total	Free	Additional	Transaction (\$)	Charge (\$)
Transaction Fees					
EFTPOS/PHONE BANKING WDL	2.00	2.00		0.60	0.00
Total Transaction Fees Charged					\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 09/12/21 and the monthly fee cycle, as appears above, ended on 30/11/21.

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	1.20
This is made up of:	
Value of Free Transactions	1.20

ANZ BUSINESS ESSENTIALS STATEMENT

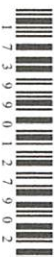
Account Number 4785-43899

IMPORTANT INFORMATION

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478543899_00105 E-1279 S-2632 I-5263



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 158

09 DECEMBER 2021 TO 07 JANUARY 2022

044/575



MR C H J QUIGLEY
PO BOX 251
SARINA QLD 4737

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE CHAD QUIGLEY SUPERANNUATION FUND
QUIGLEY CHAD HUGH
QUIGLEY ANGELA JOANNE

Branch Number (BSB)

014-662

Account Number

4785-43899

Account Descriptor

CASH MANAGEMENT AC

Opening Balance:

\$10,762.57

Total Deposits:

\$3,367.86

Total Withdrawals:

\$1,668.24

Closing Balance:

\$12,462.19

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2021				
09 DEC	OPENING BALANCE			10,762.57
14 DEC	DIVIDEND FROM MQG ITM DIV 001269781270		544.00 ✓	11,306.57
15 DEC	DIVIDEND FROM NAB FINAL DIV DV222/00522105		335.00 ✓	11,641.57
20 DEC	PAYMENT TO TAL LIFE LIMITED 1477347-B8532369	936.24 ✓		10,705.33
21 DEC	DIVIDEND FROM WBC DIVIDEND 001269049476		240.00 ✓	10,945.33
24 DEC	TRANSFER FROM QUICKSUPER QUICKSPR3112152424		1,055.62 ✓	12,000.95
31 DEC	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {190842}	732.00 ✓		11,268.95
31 DEC	CREDIT INTEREST PAID		0.10 ✓	11,269.05
2022				
05 JAN	DIVIDEND FROM IVV PAYMENT JAN22/00805582		302.81 ✓	11,571.86
05 JAN	DIVIDEND FROM IOO PAYMENT JAN22/00804231		562.55 ✓	12,134.41
06 JAN	TRANSFER FROM QUICKSUPER QUICKSPR3118572362		327.78 ✓	12,462.19
TOTALS AT END OF PAGE		\$1,668.24	\$3,367.86	
TOTALS AT END OF PERIOD		\$1,668.24	\$3,367.86	\$12,462.19

This Statement Includes

Interest earned on deposits	\$0.10
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Fee Summary

Fees Charged for period: 01 DEC 2021 to 31 DEC 2021

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
INTERNET/ONLINE WDL	1.00	1.00	0.60	0.00
EFTPOS/PHONE BANKING WDL	5.00	5.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 07/01/22 and the monthly fee cycle, as appears above, ended on 31/12/21.

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	3.60
This is made up of:	
Value of Free Transactions	3.60

IMPORTANT INFORMATION

PLEASE CHECK THE ENTRIES AND CALL 13 13 14 REGARDING ANY ERRORS ON THIS STATEMENT.

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478543899_03272 E-575 S-1294 I-2587



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 159

07 JANUARY 2022 TO 09 FEBRUARY 2022

044/1206



MR C H J QUIGLEY
PO BOX 251
SARINA QLD 4737

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE CHAD QUIGLEY SUPERANNUATION FUND
QUIGLEY CHAD HUGH
QUIGLEY ANGELA JOANNE

Branch Number (BSB)

014-662

Account Number

4785-43899

Account Descriptor

CASH MANAGEMENT AC

Opening Balance:

\$12,462.19

Total Deposits:

\$1,873.07

Total Withdrawals:

\$936.24

Closing Balance:

\$13,399.02

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
07 JAN	OPENING BALANCE			12,462.19
18 JAN	DIVIDEND FROM IHD PAYMENT JAN22/00800740		10.14	12,472.33
18 JAN	PAYMENT TO TAL LIFE LIMITED 1477347-B9104827	936.24		11,536.09
21 JAN	DIVIDEND FROM VEU DIVIDEND VEU48/00803357		538.83	12,074.92
24 JAN	DIVIDEND FROM PLUS DST 001271030860		53.50	12,128.42
25 JAN	TRANSFER FROM QUICKSUPER QUICKSPR3131244553		1,049.26	13,177.68
31 JAN	CREDIT INTEREST PAID		0.10	13,177.78
08 FEB	TRANSFER FROM QUICKSUPER QUICKSPR3140108465		221.24	13,399.02
TOTALS AT END OF PAGE		\$936.24	\$1,873.07	
TOTALS AT END OF PERIOD		\$936.24	\$1,873.07	\$13,399.02

This Statement Includes

Interest earned on deposits	\$0.10
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Fee Summary

Fees Charged for period: 01 JAN 2022 to 31 JAN 2022

Summary of ANZ Transaction Fees	Transactions		Fee Per	Total	
	Total	Free	Additional	Transaction	Charge
				(\$)	(\$)
Transaction Fees					
EFTPOS/PHONE BANKING WDL	7.00	7.00		0.60	0.00
Total Transaction Fees Charged					\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 09/02/22 and the monthly fee cycle, as appears above, ended on 31/01/22.

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Summary of Relationship Benefit for this account	Amount (\$)
Your Relationship Benefit	4.20
This is made up of:	
Value of Free Transactions	4.20

IMPORTANT INFORMATION

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478543899_00078 E-1206 S-2495 I-4989



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 160

09 FEBRUARY 2022 TO 09 MARCH 2022

044/8



MR C H J QUIGLEY
PO BOX 251
SARINA QLD 4737

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE CHAD QUIGLEY SUPERANNUATION FUND
QUIGLEY CHAD HUGH
QUIGLEY ANGELA JOANNE

Branch Number (BSB)

014-662

Account Number

4785-43899

Account Descriptor

CASH MANAGEMENT AC

Opening Balance:

\$13,399.02

Total Deposits:

\$407,721.99

Total Withdrawals:

\$27,515.54

Closing Balance:

\$393,605.47

NEED TO GET IN TOUCH?

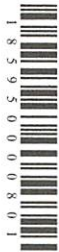


ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844



ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
09 FEB	OPENING BALANCE			13,399.02
18 FEB	PAYMENT TO TAL LIFE LIMITED 1477347-B9761949	936.24 ✓		12,462.78
21 FEB	PAYMENT TO FINCLEAR SERVICE 2469960	10,005.30 ✓		2,457.48
28 FEB	TRANSFER FROM QUICKSUPER QUICKSPR3153942203		2,184.31 ✓	4,641.79
28 FEB	CREDIT INTEREST PAID		0.08 ✓	4,641.87
07 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 924284 FROM 421773511		5,250.00 ✓	9,891.87
07 MAR	TRANSFER FROM QUICKSUPER QUICKSPR3159130623		256.42 ✓	10,148.29
07 MAR	ANZ MOBILE BANKING PAYMENT 935085 TO RAINE AND HORNE TOWNSVILLE TRUST	10,000.00 ✓		148.29
08 MAR	TRANSFER FROM FINCLEAR SERVICE 2486209		400,031.18 ✓	400,179.47
08 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 899445 TO 4564699014087232	275.00 ✓		399,904.47
08 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 900269 TO 4564699014087232	1,049.00 ✓		398,855.47
08 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 892430 TO 014640421773511	5,250.00 ✓		393,605.47
TOTALS AT END OF PAGE		\$27,515.54	\$407,721.99	
TOTALS AT END OF PERIOD		\$27,515.54	\$407,721.99	\$393,605.47

This Statement Includes

Interest earned on deposits	\$0.08
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Fee Summary

Fees Charged for period: 01 FEB 2022 to 28 FEB 2022

Summary of ANZ Transaction Fees

Transaction Fees	Transactions		Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free Additional		
EFTPOS/PHONE BANKING WDL	2.00	2.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 09/03/22 and the monthly fee cycle, as appears above, ended on 28/02/22.

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Summary of Relationship Benefit for this account

Amount (\$)

Your Relationship Benefit

1.20

This is made up of:

Value of Free Transactions

1.20

IMPORTANT INFORMATION

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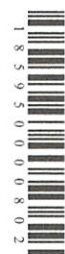
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- Write to:** Australian Financial Complaints Authority Limited
GPO Box 3,
Melbourne VIC 3001
- Online:** Email: info@afca.org.au
Web: www.afca.org.au



478543899_02098 E-8 S-18 I-35



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 161
09 MARCH 2022 TO 08 APRIL 2022

044/1302



MR C H J QUIGLEY
PO BOX 251
SARINA QLD 4737

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE CHAD QUIGLEY SUPERANNUATION FUND
QUIGLEY CHAD HUGH
QUIGLEY ANGELA JOANNE

Branch Number (BSB)

014-662

Account Number

4785-43899

Account Descriptor

CASH MANAGEMENT AC

Opening Balance:

\$393,605.47

Total Deposits:

\$7,648.14

Total Withdrawals:

\$244,289.67

Closing Balance:

\$156,963.94

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
09 MAR	OPENING BALANCE			393,605.47
10 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 898664 TO 4564699014087232	359.40 ✓		393,246.07
10 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 898952 TO 4564699014087232	2,743.00 ✓		390,503.07
11 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 564589 TO 4564699014087232	2,046.00 ✓		388,457.07
14 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 235277 FROM 421773511		359.40 ✓	388,816.47
14 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 237147 TO 4564699014087232	179.00 ✓		388,637.47
14 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 236915 TO 4564699014087232	248.00 ✓		388,389.47
14 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 299827 TO 4564699014087232 EFFECTIVE DATE 13 MAR 2022	528.75 ✓		387,860.72
14 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 299456 TO 4564699014087232 EFFECTIVE DATE 13 MAR 2022	1,095.00 ✓		386,765.72
14 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 237505 TO 4564699014087232	2,357.60 ✓		384,408.12
16 MAR	ANZ MOBILE BANKING PAYMENT 165672 TO ROWANAIR PTY LTD	2,715.34 ✓		381,692.78
18 MAR	PAYMENT TO TAL LIFE LIMITED 1477347-C0336543	936.24 ✓		380,756.54
21 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 605220 TO 4564699014087232 EFFECTIVE DATE 19 MAR 2022	998.00 ✓		379,758.54
24 MAR	EB 14023 TO 773261	225,028.00 ✓		154,730.54
28 MAR	DIVIDEND FROM BHP GROUP DIV A1385/00345457		2,686.00 ✓	157,416.54
28 MAR	TRANSFER FROM QUICKSUPER QUICKSPR3173684461		1,071.54 ✓	158,488.08
28 MAR	ANZ M-BANKING FUNDS TFER TRANSFER 709273 TO 4564699014087232 EFFECTIVE DATE 27 MAR 2022	395.00 ✓		158,093.08
29 MAR	ANZ MOBILE BANKING PAYMENT 878647 TO SB WRIGHT WRIGHT AND CONDIE LAW	500.00 ✓		157,593.08
30 MAR	DIVIDEND FROM CBA ITM DIV 001271934699		700.00 ✓	158,293.08
30 MAR	DIVIDEND FROM FMG DIVIDEND 001273079603		2,171.50 ✓	160,464.58
30 MAR	SETTLEMENT FUNDS U7 70 EYRE ST		351.65 ✓	160,816.23
31 MAR	ANZ MOBILE BANKING PAYMENT 714608 TO ROWANAIR PTY LTD	2,715.34 ✓		158,100.89
31 MAR	CREDIT INTEREST PAID		1.98 ✓	158,102.87
	TOTALS AT END OF PAGE	\$242,844.67	\$7,342.07	

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
07 APR	TRANSFER FROM QUICKSUPER QUICKSPR3181122907		306.07 ✓	158,408.94
07 APR	ANZ M-BANKING FUNDS TFER TRANSFER 127088 TO 4564699014087232	1,227.00 ✓		157,181.94
08 APR	ANZ M-BANKING FUNDS TFER TRANSFER 795886 TO 4564699014087232	218.00 ✓		156,963.94
TOTALS AT END OF PAGE		\$1,445.00	\$306.07	
TOTALS AT END OF PERIOD		\$244,289.67	\$7,648.14	\$156,963.94

This Statement Includes

Interest earned on deposits	\$1.98
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Fee Summary

Fees Charged for period: 01 MAR 2022 to 31 MAR 2022

Summary of ANZ Transaction Fees

	Transactions		Fee Per	Total
	Total	Free	Additional Transaction (\$)	Charge (\$)
Transaction Fees				
INTERNET/ONLINE WDL	1.00	1.00	0.60	0.00
EFTPOS/PHONE BANKING WDL	7.00	7.00	0.60	0.00
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 08/04/22 and the monthly fee cycle, as appears above, ended on 31/03/22.

Summary of Relationship Benefit for this account

Your Relationship Benefit	4.80
This is made up of:	
Value of Free Transactions	4.80



ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

IMPORTANT INFORMATION

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Call us:	<ul style="list-style-type: none">General enquiries 13 13 14If you're overseas +61 3 9683 9999ANZ Complaint Resolution Team on 1800 805 154If you're deaf, hard of hearing and/or have a speech impairment, call 133 677 or visit the National Relay Service at: https://nrschat.nrscall.gov.au/nrs/internetrelay	Write to us:	ANZ Complaint Resolution Team Locked Bag 4050, South Melbourne VIC 3205 or ANZ online complaints form: https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/feedback/	Visit us:	At your nearest ANZ branch. If you have a Relationship Manager, please feel free to contact them.
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Call:	1800 931 678 (free call within Australia), or +61 1800 931 678 (International)	Write to:	Australian Financial Complaints Authority Limited GPO Box 3, Melbourne VIC 3001
Online:	Email: info@afca.org.au Web: www.afca.org.au		



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 162
08 APRIL 2022 TO 09 MAY 2022

044/5



MR C H J QUIGLEY
PO BOX 251
SARINA QLD 4737

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE CHAD QUIGLEY SUPERANNUATION FUND
QUIGLEY CHAD HUGH
QUIGLEY ANGELA JOANNE

Branch Number (BSB)

014-662

Account Number

4785-43899

Account Descriptor

CASH MANAGEMENT AC

Opening Balance:

\$156,963.94

Total Deposits:

\$1,576.93

Total Withdrawals:

\$12,084.24

Closing Balance:

\$146,456.63

NEED TO GET IN TOUCH?



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OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
08 APR	OPENING BALANCE			156,963.94
11 APR	ANZ M-BANKING FUNDS TFER TRANSFER 727242 TO 4564699014087232 EFFECTIVE DATE 09 APR 2022	188.72 ✓		156,775.22
12 APR	ANZ M-BANKING FUNDS TFER TRANSFER 799520 TO 4564699014087232	95.48		156,679.74
13 APR	DIVIDEND FROM IVV PAYMENT APR22/00805584		82.36 ✓	156,762.10
19 APR	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {925050} EFFECTIVE DATE 18 APR 2022	732.00		156,030.10
19 APR	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {924810} EFFECTIVE DATE 18 APR 2022	732.00 ✓		155,298.10
19 APR	PAYMENT TO TAL LIFE LIMITED 1477347-C0911065	936.24 ✓		154,361.86
21 APR	DIVIDEND FROM VEU DIVIDEND VEU49/00803362		24.79 ✓	154,386.65
22 APR	TRANSFER FROM QUICKSUPER QUICKSPR3191037269		1,065.18 ✓	155,451.83
26 APR	ANZ INTERNET BANKING FUNDS TFER TRANSFER 641387 TO 4564699014087232 EFFECTIVE DATE 23 APR 2022	8,500.00 ✓		146,951.83
29 APR	CREDIT INTEREST PAID		1.23 ↓	146,953.06
05 MAY	TRANSFER FROM QUICKSUPER QUICKSPR3199807711		218.99 ✓	147,172.05
05 MAY	ANZ MOBILE BANKING PAYMENT 677415 TO KP WALSH ELECTRICS	899.80 ✓		146,272.25
09 MAY	CARD ENTRY AT CANELAND CENTRAL BRANCH		184.38 ✓	146,456.63
	TOTALS AT END OF PAGE	\$12,084.24	\$1,576.93	
	TOTALS AT END OF PERIOD	\$12,084.24	\$1,576.93	\$146,456.63

This Statement Includes

Interest earned on deposits	\$1.23
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ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Fee Summary

Fees Charged for period: 01 APR 2022 to 29 APR 2022

Summary of ANZ Transaction Fees

Summary of ANZ Transaction Fees	Transactions		Fee Per	Total	
	Total	Free	Additional	Transaction	Charge
				(\$)	(\$)
Transaction Fees					
INTERNET/ONLINE WDL	3.00	3.00		0.60	0.00
EFTPOS/PHONE BANKING WDL	4.00	4.00		0.60	0.00
Total Transaction Fees Charged					\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 09/05/22 and the monthly fee cycle, as appears above, ended on 29/04/22.

Summary of Relationship Benefit for this account

Amount (\$)

Your Relationship Benefit 4.20

This is made up of:

Value of Free Transactions 4.20



478543899_03887 E-5 S-10 I-19

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

IMPORTANT INFORMATION

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Melbourne VIC 3001

Online: Email: info@afca.org.au
Web: www.afca.org.au



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 163

09 MAY 2022 TO 09 JUNE 2022

044/1156



MR C H J QUIGLEY
PO BOX 251
SARINA QLD 4737

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE CHAD QUIGLEY SUPERANNUATION FUND
QUIGLEY CHAD HUGH
QUIGLEY ANGELA JOANNE

Branch Number (BSB)

014-662

Account Number

4785-43899

Account Descriptor

CASH MANAGEMENT AC

Opening Balance:

\$146,456.63

Total Deposits:

\$2,922.83

Total Withdrawals:

\$71,696.92

Closing Balance:

\$77,682.54

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
09 MAY	OPENING BALANCE			146,456.63
11 MAY	PAYMENT TO FINCLEAR SERVICE 2550925	31,770.00 ✓		114,686.63
12 MAY	PAYMENT TO FINCLEAR SERVICE 2552468	37,100.59 ✓		77,586.04
17 MAY	ANZ INTERNET BANKING BPAY DEFT PAYMENTS {441619}	1,723.69 ✓		75,862.35
18 MAY	PAYMENT TO TAL LIFE LIMITED 1477347-C1509751	936.24 ✓		74,926.11
19 MAY	ANZ M-BANKING FUNDS TFER TRANSFER 763800 FROM 543951128		1,601.25 ✓	76,527.36
24 MAY	ANZ MOBILE BANKING PAYMENT 443809 TO PODS PEST CONTROL	110.00 ✓		76,417.36
30 MAY	TRANSFER FROM QUICKSUPER QUICKSPR3217188553		1,065.18 ✓	77,482.54
31 MAY	ANZ INTERNET BANKING BPAY TOWNSVILLE CITY CN {798615}	54.20 ✓		77,428.34
31 MAY	CREDIT INTEREST PAID		0.91 ✓	77,429.25
31 MAY	1 CHEQUE OR MERCHANT DEPOSITS - FEE	0.60 ✓		77,428.65
31 MAY	1 EXCESS STAFF ASSISTED TRANSACTIONS - FEE	1.60 ✓		77,427.05
02 JUN	TRANSFER FROM QUICKSUPER QUICKSPR3220110906		255.49 ✓	77,682.54
TOTALS AT END OF PAGE		\$71,696.92	\$2,922.83	
TOTALS AT END OF PERIOD		\$71,696.92	\$2,922.83	\$77,682.54

This Statement Includes

Interest earned on deposits	\$0.91
ANZ bank charges	\$2.20

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Fee Summary

Fees Charged for period: 30 APR 2022 to 31 MAY 2022

Summary of ANZ Transaction Fees

	Transactions			Fee Per Transaction (\$)	Total Charge (\$)
	Total	Free	Additional		
Transaction Fees					
INTERNET/ONLINE WDL	2.00	2.00		0.60	0.00
CHEQUE OR MERCHANT DEPOSITS	1.00		1.00	0.60	0.60
STAFF ASSISTED WDL	1.00		1.00	1.60	1.60
EFTPOS/PHONE BANKING WDL	2.00	2.00		0.60	0.00
Total Transaction Fees Charged					\$2.20

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 09/06/22 and the monthly fee cycle, as appears above, ended on 31/05/22.

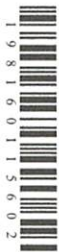
Summary of Relationship Benefit for this account

Amount (\$)

Your Relationship Benefit 2.40

This is made up of:

Value of Free Transactions 2.40



478543899_00205 E-1156 S-2589 I-5177

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

IMPORTANT INFORMATION

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Write to: **Australian Financial Complaints Authority Limited**
GPO Box 3,
Melbourne VIC 3001

Online: Email: info@afca.org.au
Web: www.afca.org.au

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2022				
09 JUN	OPENING BALANCE			77,682.54
10 JUN	ANZ M-BANKING FUNDS TFER TRANSFER 103306 TO 4564699014087232	49.50 ✓		77,633.04
15 JUN	TRANSFER FROM S&S PROPERTIES P 7 70 EYRE		908.40 ✓	78,541.44
20 JUN	PAYMENT TO TAL LIFE LIMITED 1477347-C2143447	936.24 ✓		77,605.20
27 JUN	TRANSFER FROM QUICKSUPER QUICKSPR3237753307		1,049.25 ✓	78,654.45
29 JUN	ANZ MOBILE BANKING PAYMENT 282956 TO MBS FAMILY TRUST	2,337.50 ✓		76,316.95
30 JUN	CREDIT INTEREST PAID		0.64 ✓	76,317.59 ✓
01 JUL	ANZ M-BANKING FUNDS TFER TRANSFER 415056 TO 4564699014087232	54.95 ✓		76,262.64
05 JUL	DIVIDEND FROM NAB INTERIM DIV DV231/01015707		547.50 ✓	76,810.14
07 JUL	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {556812}	732.00 ✓		76,078.14
08 JUL	TRANSFER FROM QUICKSUPER QUICKSPR3246737814		348.84 ✓	76,426.98
TOTALS AT END OF PAGE		\$4,110.19	\$2,854.63	
TOTALS AT END OF PERIOD		\$4,110.19	\$2,854.63	\$76,426.98

This Statement Includes

Interest earned on deposits	\$0.64
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Yearly Summary

Previous Year to 30/06/2022 (\$)

Interest earned on deposits	6.73
Fees Charged	
ANZ bank account fee	2.20
Total	\$2.20



ANZ BUSINESS ESSENTIALS STATEMENT

STATEMENT NUMBER 164

09 JUNE 2022 TO 08 JULY 2022

044/585



MR C H J QUIGLEY
PO BOX 251
SARINA QLD 4737

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

THE CHAD QUIGLEY SUPERANNUATION FUND
QUIGLEY CHAD HUGH
QUIGLEY ANGELA JOANNE

Branch Number (BSB)

014-662

Account Number

4785-43899

Account Descriptor

CASH MANAGEMENT AC

Opening Balance:

\$77,682.54

Total Deposits:

\$2,854.63

Total Withdrawals:

\$4,110.19

Closing Balance:

\$76,426.98

NEED TO GET IN TOUCH?



ANZ Internet Banking
anz.com

OR



Enquiries: 13 13 14
Lost/Stolen Cards: 1800 033 844

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

Fee Summary

Fees Charged for period: 01 JUN 2022 to 30 JUN 2022

Summary of ANZ Transaction Fees

	Transactions		Fee Per	Total
	Total	Free	Additional	Transaction Charge
				(\$)
Transaction Fees				
EFTPOS/PHONE BANKING WDL	3.00	3.00		0.60
Total Transaction Fees Charged				\$0.00

Please note: Overseas transaction fees, overseas ATM fees and non ANZ ATM operator fees not included

Please note: Your fee cycle may not always reconcile with your statement cycle. This statement date ends on 08/07/22 and the monthly fee cycle, as appears above, ended on 30/06/22.

Summary of Relationship Benefit for this account

Amount (\$)

Your Relationship Benefit 1.80

This is made up of:

Value of Free Transactions 1.80



478543899_03982 E-585 S-1356 I-2711

ANZ BUSINESS ESSENTIALS STATEMENT

Account Number 4785-43899

IMPORTANT INFORMATION

PLEASE CHECK THE ENTRIES AND CALL 13 13 14 REGARDING ANY ERRORS ON THIS STATEMENT.

All entries generated are subject to authorisation and verification, and if necessary, adjustments will appear on a later statement.

Further information in relation to this product (including details of benefits or fees and charges) is available on request and you can access this information by reviewing the Terms and Conditions, and Fees and Charges brochures which can be found at anz.com or by calling **13 13 14**.

If you have a complaint about an ANZ product or service, please contact us and we will try to resolve the issue as quickly as possible. Our customer complaints guide is available at <https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/>, alternatively you may wish to:

- Call us:**
- General enquiries **13 13 14**
 - If you're overseas **+61 3 9683 9999**
 - ANZ Complaint Resolution Team on **1800 805 154**
 - If you're deaf, hard of hearing and/or have a speech impairment, call **133 677** or visit the **National Relay Service** at: <https://nrschat.nrscall.gov.au/nrs/internetrelay>

Write to us: ANZ Complaint Resolution Team
Locked Bag 4050,
South Melbourne VIC 3205
or **ANZ online complaints form:**
<https://www.anz.com.au/support/contact-us/compliments-suggestions-complaints/feedback/>

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